

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MAY 2013

Vendor Name	Description	Amount Paid
3m Co	Supplies and Materials	1,341.48
AC Legg Inc	Inventory	1,387.50
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	3,293.42
Allied Waste Services #840	Utilities and Fuel	5,198.45
Allsbrooks Construction Inc	Maint. & Repairs	2,263.00
Ambrose Printing Co	Inventory	56,470.00
American & Efird Inc	Supplies and Materials	3,238.09
American Paper & Twine Co	Supplies and Materials	6,888.12
American Paper & Twine Co	Inventory	3,334.28
American South Pest Control Llc	Maint. & Repairs	50.00
Americourt Hotel	Travel	371.70
Amerigas-Crossville	Utilities and Fuel	568.66
Ameripride	Supplies and Materials	3,118.43
At & T	Communications	8.40
Athens Paper	Inventory	21,935.10
AUS South Lockbox	Maint. & Repairs	55.50
AUS South Lockbox	Supplies and Materials	18.50
Averitt Express Inc	Communications	5,441.29
Avery Dennison	Supplies and Materials	3,444.86
BHT Grease Trap Services	Maint. & Repairs	900.00
Bledsoe Telephone Cooperative Inc	Communications	388.37
Boiler Supply Company Inc	Maint. & Repairs	693.83
Brauer Material Handling Systems Inc	Communications	12.40
Brauer Material Handling Systems Inc	Supplies and Materials	127.85
Brauer Material Handling Systems Inc	Motor Vehicle Operation	1,835.73
Brauer Material Handling Systems Inc	Professional Services by State Agency	50.00
Brulin & Company Inc	Communications	6.25
Brulin & Company Inc	Supplies and Materials	490.00
Brulin & Company Inc	Inventory	22,227.10
C J Custom Embroidery	Maint. & Repairs	460.00
C L Smith Co	Supplies and Materials	1,036.90
C L Smith Co	Inventory	3,432.31
Canon Solutions America Inc	Printing and Duplicating	3,215.72
Carnegie Hotel	Travel	472.00
Carolina Emblem Company Inc	Inventory	998.18
Cdw Government Inc	Supplies and Materials	1,260.70
Cdw Government Inc	Data Processing	3,651.70
Central Restaurant Products	Supplies and Materials	1,204.08
Centro Inc	Maint. & Repairs	1,246.76
CenturyLink	Communications	48.96
CFE Commercial Food Equipment Service	Maint. & Repairs	262.50
CFE Commercial Food Equipment Service	Supplies and Materials	337.50
Charm Sciences Inc	Maint. & Repairs	716.76
Chestnut Ridge Foam Inc	Inventory	7,599.06
Classic Network Inc	Supplies and Materials	1,649.96
Cms Uniforms & Equipment Inc	Communications	150.00
Cms Uniforms & Equipment Inc	Supplies and Materials	161.00
Cms Uniforms & Equipment Inc	Inventory	33,398.92
Comfort Inn - Greeneville	Travel	374.45
Comfort Inn - Oak Ridge	Travel	380.10
Corrections Corporation Of America	Utilities and Fuel	2,358.67

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Cotswold Industries Inc	Inventory	23,484.34
Count Numbering Machine Inc	Maint. & Repairs	140.00
Crop Production Services	Supplies and Materials	30,152.50
Crown Packaging Corp	Supplies and Materials	577.04
Cumberland Auto Parts Inc	Supplies and Materials	17.99
Cumberland Auto Parts Inc	Motor Vehicle Operation	1,235.45
Cumberland Farmers Coop	Supplies and Materials	75,126.29
Cumberland Farmers Coop	Motor Vehicle Operation	129.20
Dairy Partners	Supplies and Materials	1,987.00
Days Inn	Travel	220.35
Deere Credit Inc	Rentals and Insurance	21,067.54
Dennis Paper Company	Inventory	7,788.30
Dyersburg Hotel Co Llc	Travel	154.00
Dyna Pak Corp	Inventory	42,763.72
Economics Laboratory Inc	Supplies and Materials	4,433.11
Eds Supply Co Inc	Supplies and Materials	4,844.40
Enterprise Rent A Car of TN LLC	Travel	3,061.80
Estes Express Lines	Communications	1,686.68
Evergreen Packaging Inc	Inventory	13,067.27
Farmtek	Supplies and Materials	264.07
FedEx	Communications	54.00
Fedex	Communications	200.41
Feltons Clutch Service Inc	Motor Vehicle Operation	346.16
Fire Control Equipment Inc	Maint. & Repairs	192.00
Fisher Scientific	Supplies and Materials	65.33
Food Concepts	Inventory	42,560.00
Fuelman	Motor Vehicle Operation	4,615.38
Fujifilm Graphic Systems Usa	Supplies and Materials	186.75
Fujifilm Graphic Systems Usa	Data Processing	77.27
Galey & Lord Industries Inc	Inventory	53,952.57
Georgia Correctional Ind	Supplies and Materials	2,719.00
Georgia Correctional Ind	Inventory	50.00
Gerald Schwartz, Inc	Supplies and Materials	2,525.04
Gerber Technology Inc	Prof Services Third Party	1,410.00
Gerber Technology Inc	Supplies and Materials	2,604.07
Goodwins Boiler & Piping Maint	Maint. & Repairs	2,063.50
Gordon Food Service Id Division	Supplies and Materials	363.16
Gordon Food Service Id Division	Inventory	1,274.88
Gordon Food Service, Inc	Supplies and Materials	336.63
Gordon Food Service, Inc	Inventory	1,010.88
GQ Painting by Ron Varoz	Maint. & Repairs	7,989.92
Grainger	Maint. & Repairs	1,110.31
Grainger	Supplies and Materials	7,223.03
H & R Agri Power	Supplies and Materials	283.14
H & R Agri Power	Motor Vehicle Operation	99.30
Hampton Inn	Travel	539.00
Hantover Inc	Supplies and Materials	615.33
Helena Chemical Company	Supplies and Materials	142,305.67
Henderson Sewing Machine Co Inc	Supplies and Materials	1,625.91
Herculite Products Inc	Inventory	7,060.00
Highland Telephone Cooperative Inc	Communications	82.92
Holiday Inn	Travel	946.00

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Holiday Inn Express	Travel	2,344.65
Holiday Inn Express & Suites	Travel	782.00
Holiday Inn Express Hotel & Suites	Travel	170.00
Holiday Inn Express Pinnacle White Bridg	Travel	979.00
Holiday Inn Worlds Fair Park	Travel	521.66
Holston Gases Inc	Supplies and Materials	360.00
Holston Gases Inc	Motor Vehicle Operation	26.90
Hubert Company LLC	Supplies and Materials	49.84
Hyatt Place Memphis Wolfchase Galleria	Travel	323.49
Image Connection LLC	Inventory	22,298.10
Industrial Microbiological Labs Inc	Prof Services Third Party	1,897.50
Institutional Wholesale Co Inc	Supplies and Materials	1,878.12
Institutional Wholesale Co Inc	Inventory	83,628.16
International Office Products	Supplies and Materials	1,877.46
Isdn-Net Inc	Prof Services Third Party	439.00
JMH Food Group LLC	Inventory	42,174.00
Jms Russel Metals Corp	Inventory	4,658.56
Johnson Controls Inc.	Prof Services Third Party	361.50
Jones Fiber Products Inc	Inventory	7,943.27
Kone Inc	Maint. & Repairs	106.79
Krueger International Inc	Inventory	3,000.00
Lathem Time Corp	Prof Services Third Party	148.00
Lauderdale County Water System	Utilities and Fuel	11.00
Lauderdale Lumber & Hdwe	Communications	37.92
Lauderdale Lumber & Hdwe	Supplies and Materials	2,858.30
Lee Company	Maint. & Repairs	33,328.00
Liberty Communications Inc	Supplies and Materials	294.00
Light Bulb Depot 7, Llc	Supplies and Materials	3,079.68
Llovet Sales Inc	Supplies and Materials	429.94
M & B Products Inc	Inventory	32,564.60
M J Kellner Co Inc	Supplies and Materials	200.52
M J Kellner Co Inc	Inventory	112,686.46
Maynard Select	Maint. & Repairs	15,156.97
Mcmaster Carr Supply Co	Supplies and Materials	471.54
Mercury Supply Co Inc	Maint. & Repairs	6,160.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,632.86
MG Newell Corp	Maint. & Repairs	58.75
MIDAS Foods International	Inventory	36,653.35
Middle Tennessee Natural Gas	Utilities and Fuel	274.00
Mid-South Drug Testing INC	Prof Services Third Party	533.00
Mid-States Services Inc	Inventory	22,770.00
Millennium Maxwell House Hotel	Travel	107.00
Mountain Farm International LLC	Prof Services Third Party	171.44
Mountain Farm International LLC	Motor Vehicle Operation	789.47
Nasco	Supplies and Materials	240.34
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Gas	Utilities and Fuel	1,182.13
Nashville SpringHill Suites	Travel	883.00
Nazdar Southeast	Supplies and Materials	4,818.87
NCS Services	Prof Services Third Party	1,816.72
Nelson Jameson	Supplies and Materials	307.06
NES	Utilities and Fuel	4,302.01

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Nexair Llc	Rentals and Insurance	724.60
Nichols Aluminum	Inventory	52,563.50
Northwest Specialty Hardware,Inc	Inventory	3,260.00
Old Hickory Inn	Travel	231.00
Old Hickory Inn	Communications	46.20
OReilly Auto Parts	Motor Vehicle Operation	15.35
Pacific Abrasive Supply Corp	Supplies and Materials	322.32
Peyton & Mathis Farms	Maint. & Repairs	4,987.00
Piedmont Natural Gas Co	Utilities and Fuel	2,598.12
Plateau Office Supplies Inc	Supplies and Materials	1,428.83
Plm Trailer Leasing	Motor Vehicle Operation	411.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,429.87
Portionpac	Inventory	9,192.00
Practical Software Solutions Inc	Prof Services Third Party	2,450.00
Practical Software Solutions Inc	Data Processing	41.25
Prince Hardware	Inventory	134.82
QE²	Prof Services Third Party	3,701.50
Quality Inn	Travel	84.70
QVS Inc	Supplies and Materials	910.74
Radwell International Inc	Supplies and Materials	219.12
Ramada Limited	Travel	39.95
Rex Bowling	Prof Services Third Party	3,250.00
Richelieu America LTD	Communications	30.00
Richelieu America LTD	Inventory	302.25
Ripley Gas & Water Dept	Utilities and Fuel	892.94
Rogers Petroleum Inc	Motor Vehicle Operation	2,886.08
Ryder Transportation	Motor Vehicle Operation	2,250.86
Sells Building Supply & Shopping Ctr	Supplies and Materials	519.22
Shadden Tire Co Inc	Motor Vehicle Operation	4,850.55
Shoe Corporation Of Birmingham	Inventory	34,930.70
Shoes For Crews LLC	Communications	6.98
Shoes For Crews LLC	Supplies and Materials	494.78
Smiths Electric Motor Service	Motor Vehicle Operation	168.00
Southeast Diesel Inc	Motor Vehicle Operation	119.33
Southeastern Farmers Coop	Supplies and Materials	1,524.93
Southeastern Farmers Coop	Motor Vehicle Operation	109.38
Southeastern Freight Lines	Communications	1,267.27
Southern Belle Dairy Co	Inventory	162,515.88
Southern Label Co	Supplies and Materials	741.70
Southstar Supply	Supplies and Materials	30.05
Southwest TN Electric Co-op	Utilities and Fuel	1,690.14
SSMS Trademark LLC	Rentals and Insurance	10,932.08
Staples Advantage	Printing and Duplicating	431.38
Staples Advantage	Supplies and Materials	2,831.18
Staples Advantage	Data Processing	126.83
Steve Harvey Enterprises Inc	Inventory	97,124.50
Supercease Inc	Rentals and Insurance	100.00
Sysco Nashville LLC	Supplies and Materials	853.80
Sysco Nashville LLC	Inventory	58,626.89
Tds Telecom	Communications	153.25
Tennessee Attachment Company Inc.	Supplies and Materials	103.85
Tennessee Correctional Association	Prof Services Third Party	200.00

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Tennessee Electric Motor Co	Maint. & Repairs	1,457.11
Tennessee Press Service Inc	Prof Services Third Party	1,170.00
Tennessee Rack	Supplies and Materials	1,325.00
Tennessee Tractor LLC	Motor Vehicle Operation	1,503.63
The Steritech Group Inc	Maint. & Repairs	250.00
Tipton Farmers Cooperative	Supplies and Materials	385.00
TN Center for Performance Excellence	Prof Services Third Party	300.00
Tommy Marshall	Prof Services Third Party	3,700.00
Total Hvac Llc	Maint. & Repairs	2,134.90
Trane Company	Prof Services Third Party	2,418.00
Tri-County John Deere	Motor Vehicle Operation	9,558.33
Uline Inc	Supplies and Materials	605.70
United Parcel Service	Communications	11,844.62
US Healthworks Medical Group of TN PC	Prof Services Third Party	55.00
Valley Packaging Corp	Supplies and Materials	11,973.34
Volunteer Express Inc	Communications	41,034.30
Volunteer Welding Sup Inc	Rentals and Insurance	39.35
Walden Security	Maint. & Repairs	13,861.12
Warehousing & Fulfillment Specialist LLC	Utilities and Fuel	1,164.60
Warehousing & Fulfillment Specialist LLC	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	280.00
Waste Management Inc	Utilities and Fuel	553.23
Webb Trucking	Supplies and Materials	1,633.72
Weber Scientific	Supplies and Materials	734.90
West Payment Center	Prof Services Third Party	878.00
Winzer Corp	Supplies and Materials	493.07
Xtra Lease	Motor Vehicle Operation	124.80
Young Motivation Group	Prof Services Third Party	3,250.00